

Work Order ID 63911

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Thursday, November 18, 2010 3:54:56 PM

Item ID: D4004-7

Accept



Setup Start



Revision ID:

Item Name: Hose Clip

10 CL

Stop



Start Date: 11/19/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 12/3/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: *MNF*

Date: 10-11-19

Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4004	A								

100



Purchasing

Memo

Purchasing

Issue P/O: *12966*
 Purchase part as per Dwg D4004
 Part #: *1722A42*
 Possible Supplier: McMaster Carr
 Material release note required

0.00

CL 10/11/19 (10)

110



Receive & Inspect for Damage & Mat'l Certs

0.00

Packaging

Memo

Packaging

CL 10/11/20 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

0.00

0.00

S 10/11/24

(x10)

130



Packaging

Packaging

Identify as per dwg & Stock Location: 107

0.00

0.00

10/11/24 (10)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

10/11/25 (J)

MF
10-11-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

Thursday, November 18, 2010 3:54:56 PM

Page 1

Work Order ID: 63911



Parent Item: D4004-7



Parent Item Name: Hose Clip

Start Date: 11/19/2010

Required Date: 12/3/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 10.02.02 new issue Prelim EC verified by:DD IPP Rev:B
10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
1722A42 		Purchased	No			100	Each	0.0000	1	X 10 CL			<i>Ready/Asd</i>

Holder

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8

7

6

5

4

3

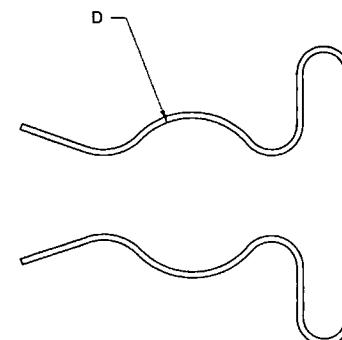
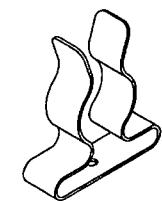
2

1

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4004-7	N3 REF JCA-M47-2-19

SPECIFICATION CONTROL DRAWING

#63911



DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	FITS TUBE Ø "D"	WIDTH "W"
D4004-7	MCMASTER-CARR	1722A42	NICKEL PLATED STEEL	0.31 - 0.75	0.38

D4004-X HOSE CLIP

RELEASED
2010-05-05
MP

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4004-X" USING FINE POINT PERMANENT INK MARKER
 7) WEIGHT: 0.01 lbs

DESIGN		DART AEROSPACE LTD
DRAWN		HAWKESBURY, ONTARIO, CANADA
CHECKED		DRAWING NO.
MFG. APPR.		REV. A
APPROVED		D4004
DE APPR.		SHEET 8 OF 11
DATE	10.02.10	TITLE
		SCALE
		NTS
		SIDE RESTRAINT

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 WRITTEN PERMISSION FROM DART AEROSPACE LTD

8 7 6 5 4 3 2 1

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12966**

Purchase Order Date 11/19/10
PO Print Date 11/19/10

Page Number 1 of 1

Order From : VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
11/19/10

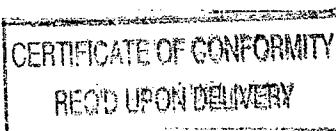
Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	1722A42	Holder	11/24/10 Yes	10.00 Each	Purulator ground	\$0.6900	\$6.90

Special Inst: AS PER DWG D4004 REV. A
B6391I
MCMASTER P/N: 1722A42 10 PER PACK

2	5769K41 FLEXIBLE MAGNET 20 FT		11/24/10	20.00	Purulator ground	\$1.0700	\$21.40
				No			

Deliver To: SYLVIE

PO Total: \$28.30



CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 11/19/10



McMASTER-CARR.

200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO12966

McMaster-Carr Number
8734721-01

Page 1 of 2

11/19/2010

Line	Description	Ordered	Shipped				A14
1	1722A42 Steel Tool Holder, Nickel-Plated, 5/16" to 3/4" Tool Diameter, 1-3/8" Projection, Packs of 10	1	1	1 - 687 - 01	04 - 95 A42	1 PK	
	Unit Price: Extended Price:	\$6.90 \$6.90			8 014124		
2	5769K41 Increased Pull Flexible Magnetic Strip, Plain Back, 1/16" Thick, 1" Width, 20' Length	20 Feet	20	1 - 714			2 HZ-M
	Unit Price: Extended Price:	\$1.07 \$21.40					

Charges for this shipment

Merchandise Amount:	\$28.30
Sales Tax:	\$1.42
Total:	\$29.72

Certificate of compliance

This is to certify that the above items were supplied in accordance with the description and as illustrated in the catalog.

Jason Wolfe
Compliance Manager

Dart Aerospace Ltd

EXP
HZ-M

Sm

17x17x8

8734721-01 5 002 068
MCMASTER CARR
200 AURORA INDUSTRIAL PARKWAY
AURORA OH 44202

Tracking #: 1Z0301730319739959



HZ-M

2 lbs
2 lines

FW1WBP14
11/19/2010
13:47:14:22
068
Cycle 46

0132950982495

